

State of Arizona



Campaign Finance Report

VOTE Kee Allen Begay Jr 2010
Committee #: 201000558

Treasurer: Benally, Tanya O
PO Box 949, Many Farms, AZ 86538
Phone: (928) 814-7347
Email: keeallenbegay@begay4senate.com
Candidate Name: Begay, Kee Allen, Jr
Office Sought: State Senator - District No. 2

Amended 2010 Post-Primary Election Report

Election Cycle:	2009-2010
Date Filed:	September 23, 2010
Reporting Period:	August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$12.00)
Total Cash Receipts this Reporting Period:	\$21,179.00
Total Cash Disbursements this Reporting Period:	\$21,004.87
Cash Balance at End of Reporting Period:	\$162.13

Report ID: 68299

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$300.00)	\$0.00	(\$300.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,179.00	\$0.00	\$21,179.00	\$21,479.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$21,004.87	\$0.00	\$21,004.87	\$21,316.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$21,004.87	\$0.00	\$21,004.87	\$21,316.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$21,004.87			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/09/2010	\$21,479.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Primary Funding			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Gallup Independent	08/05/2010	\$430.00	\$1,280.00
Address:	PO Box 1210, Gallup, NM 87305		Cash	
Category:	Communications - Newspapers			
Memo:	Political Ad			
Name:	Butler's	08/10/2010	\$51.42	\$457.49
Address:	1900 E Historic Highway 66, Gallup, NM 87301		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	paid with visa card			
Name:	Gallup Independent	08/10/2010	\$850.00	\$1,280.00
Address:	PO Box 1210, Gallup, NM 87305		Cash	
Category:	Communications - Newspapers			
Memo:	Campaign AD			
Name:	Home Depot	08/10/2010	\$230.04	\$960.39
Address:	530 Kachina, Gallup, NM 87301		Cash	
Category:	Miscellaneous - Other			
Memo:	Design our own campaign signs			
Name:	KGAK Radio Station	08/10/2010	\$842.88	\$842.88
Address:	401 E Coal Ave, Gallup, NM 87301		Cash	
Category:	Communications - Radio			
Memo:	Political Radio Ad			
Name:	KNDN Radio	08/10/2010	\$835.58	\$835.58
Address:	401 E Coal Ave, Gallup, NM 87301		Cash	
Category:	Communications - Radio			
Memo:	Political Radio Ad			
Name:	Navajo Times	08/10/2010	\$673.92	\$1,548.56
Address:	Window Rock Mall, P.O. Box 310, Window Rock, AZ 86515		Cash	
Category:	Communications - Newspapers			
Memo:	Campaign AD			
Name:	Butler's	08/11/2010	\$235.87	\$457.49
Address:	1900 E Historic Highway 66, Gallup, NM 87301		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Print Flyers			
Name:	Home Depot	08/11/2010	\$285.23	\$960.39
Address:	530 Kachina, Gallup, NM 87301		Cash	
Category:	Miscellaneous - Other			
Memo:	we design our own campaign sign			
Name:	KTNN Radio	08/11/2010	\$1,560.00	\$2,808.00
Address:	Window Rock Shopping Center, P.O. Box 2569, Window Rock , AZ 86515		Cash	
Category:	Communications - Radio			
Memo:	Radio Ad			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Mr. Teez	08/11/2010	\$733.73	\$733.73
Address:	605 N 9th St, Gallup, NM 87301		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Banners			
Name:	Walmart	08/11/2010	\$253.07	\$253.07
Address:	1650 W Maloney Ave, Gallup, NM 87301		Cash	
Category:	Overhead - Office supplies			
Memo:	office supplies			
Name:	Begay's Screenworks	08/12/2010	\$1,350.00	\$1,350.00
Address:	PO Box 65, Many Farms, AZ 86538		Cash	
Category:	Communications - Advertising			
Memo:	Campaign Tshirts			
Name:	Kentucky Fried Chicken	08/12/2010	\$9.91	\$33.13
Address:	Main Street PO 706, Tuba City, AZ 86045		Cash	
Category:	Travel - Meals			
Memo:	Lunch			
Name:	Kentucky Fried Chicken	08/12/2010	\$7.00	\$33.13
Address:	Main Street PO 706, Tuba City, AZ 86045		Cash	
Category:	Travel - Meals			
Memo:	Lunch			
Name:	Kentucky Fried Chicken	08/12/2010	\$8.48	\$33.13
Address:	Main Street PO 706, Tuba City, AZ 86045		Cash	
Category:	Travel - Meals			
Memo:	Lunch			
Name:	Kentucky Fried Chicken	08/12/2010	\$7.74	\$33.13
Address:	Main Street PO 706, Tuba City, AZ 86045		Cash	
Category:	Travel - Meals			
Memo:	Lunch			
Name:	Mustang	08/12/2010	\$75.00	\$144.75
Address:	Hwy 191, Many Farms , az 86538		Cash	
Category:	Travel - Fuel			
Memo:	fuel needed to install political ad signs on the navajo resveration			
Name:	Mustang	08/12/2010	\$23.00	\$144.75
Address:	Hwy 191, Many Farms , az 86538		Cash	
Category:	Travel - Fuel			
Memo:	fuel needed to install political ad signs on the Apache county			
Name:	Home Depot	08/13/2010	\$246.75	\$960.39
Address:	530 Kachina, Gallup, NM 87301		Cash	
Category:	Miscellaneous - Other			
Memo:	design our own campaign signs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Home Depot	08/13/2010	\$144.28	\$223.07
Address:	3560 E Main St, Farmington, NM 87402		Cash	
Category:	Miscellaneous - Other			
Memo:	we design our own campaign sign			
Name:	Kmart	08/13/2010	\$34.27	\$34.27
Address:	3000 E Main St, Farmington, NM 87402		Cash	
Category:	Overhead - Office supplies			
Memo:	paid w/ visa credit card			
Name:	Lotaburger	08/13/2010	\$7.01	\$36.47
Address:	1111 W Lincoln Ave, Gallup, NM 87301		Cash	
Category:	Travel - Meals			
Memo:	lunch for campaign volunteer			
Name:	Lotaburger	08/13/2010	\$6.91	\$36.47
Address:	1111 W Lincoln Ave, Gallup, NM 87301		Cash	
Category:	Travel - Meals			
Memo:	lunch for campaign volunteer			
Name:	Lotaburger	08/13/2010	\$6.04	\$36.47
Address:	1111 W Lincoln Ave, Gallup, NM 87301		Cash	
Category:	Travel - Meals			
Memo:	meal for campaign volunteer			
Name:	Lotaburger	08/13/2010	\$6.04	\$36.47
Address:	1111 W Lincoln Ave, Gallup, NM 87301		Cash	
Category:	Travel - Meals			
Memo:	meal for campaign volunteer			
Name:	T & R Market	08/13/2010	\$94.92	\$94.92
Address:	6 miles , Gallup , NM 87301		Cash	
Category:	Travel - Fuel			
Memo:	fuel needed to insulted political signs			
Name:	Maverik	08/14/2010	\$10.45	\$85.45
Address:	5700 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Memo:	fuel needed to post up or install political ad signs			
Name:	Maverik	08/14/2010	\$75.00	\$85.45
Address:	5700 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Memo:	fuel needed to install/ post up political ad signs			
Name:	taco bell	08/14/2010	\$11.78	\$30.56
Address:	route 66, flagstaff, az 86002		Cash	
Category:	Travel - Meals			
Memo:	lunch for campaign volunteer			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	taco bell	08/14/2010	\$9.32	\$30.56
Address:	route 66, flagstaff, az 86002		Cash	
Category:	Travel - Meals			
Memo:	lunch for campaign volunteer			
Name:	taco bell	08/14/2010	\$9.46	\$30.56
Address:	route 66, flagstaff, az 86002		Cash	
Category:	Travel - Meals			
Memo:	lunch for campaign volunteer			
Name:	Thompson, Frederick	08/14/2010	\$250.00	\$350.00
Address:	PO Box 1925, Chinle, AZ 86503		Cash	
Category:	Communications - Advertising			
Memo:	Advertise for Begay for Senate at Rodeo event			
Name:	5 Star Chevron	08/15/2010	\$86.03	\$86.03
Address:	2034 E Main St, Farmington, NM 87401		Cash	
Category:	Travel - Fuel			
Memo:	fuel needed to install political ad signs			
Name:	Home Depot	08/15/2010	\$78.79	\$223.07
Address:	3560 E Main St, Farmington, NM 87402		Cash	
Category:	Miscellaneous - Other			
Memo:	Items needed to posted up campaign signs			
Name:	Lotaburger	08/15/2010	\$10.47	\$36.47
Address:	1111 W Lincoln Ave, Gallup, NM 87301		Cash	
Category:	Travel - Meals			
Memo:	Lunch for campaign volunteer			
Name:	Windy's	08/15/2010	\$9.07	\$9.07
Address:	2610 W Main St, Farmington, NM 87401		Cash	
Category:	Travel - Meals			
Memo:	lunch for campaign volunteer			
Name:	7-2-11	08/16/2010	\$9.03	\$29.45
Address:	HWY 191, Many Farms , Az 86538		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	refreshments served to campaign volunteers			
Name:	7-2-11	08/16/2010	\$9.84	\$29.45
Address:	HWY 191, Many Farms , Az 86538		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	refreshments served to campaign volunteers			
Name:	7-2-11	08/16/2010	\$10.58	\$29.45
Address:	HWY 191, Many Farms , Az 86538		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	refreshments served to campaign volunteers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	The Hopi Foundation/KUYI	08/16/2010	\$1,560.00	\$1,560.00
Address:	PO Box 301, Kykotsmovi, AZ 86039		Cash	
Category:	Communications - Radio			
Memo:	Political Radio Ad			
Name:	Descheenie, Eric Frank	08/17/2010	\$3,000.00	\$3,000.00
Address:	250 W Juniper Ave, Unit 61, Gilbert, AZ 85233		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting Service			
Name:	Home Depot	08/18/2010	\$198.37	\$960.39
Address:	530 Kachina, Gallup, NM 87301		Cash	
Category:	Miscellaneous - Other			
Memo:	Items needed to use at campaign rally on 8/21/10, campaign signs			
Name:	KTNN Radio	08/18/2010	\$1,248.00	\$2,808.00
Address:	Window Rock Shopping Center, P.O. Box 2569, Window Rock , AZ 86515		Cash	
Category:	Communications - Radio			
Memo:	Political Radio Ad			
Name:	Shell	08/18/2010	\$50.01	\$50.01
Address:	Navajo Rt 64, Chinle , AZ 86503		Cash	
Category:	Travel - Fuel			
Memo:	to pick up political ad and supplies			
Name:	Chevron	08/19/2010	\$31.03	\$31.03
Address:	Hwy 264 & Route 12, Window Rock , AZ 86515		Cash	
Category:	Travel - Fuel			
Memo:	fuel to pick up more flyers in Gallup, NM			
Name:	Navajo Times	08/19/2010	\$562.64	\$1,548.56
Address:	Window Rock Mall, P.O. Box 310, Window Rock, AZ 86515		Cash	
Category:	Communications - Newspapers			
Memo:	Quarter Pg. Full color campaign ad			
Name:	7-2-11	08/20/2010	\$20.00	\$20.00
Address:	US Hwy 191 , Many Farms , AZ 86538		Cash	
Category:	Travel - Fuel			
Memo:	fuel to haul event tables & chairs			
Name:	Butler's	08/20/2010	\$170.20	\$457.49
Address:	1900 E Historic Highway 66, Gallup, NM 87301		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	paid with visa credit card			
Name:	City Market	08/20/2010	\$157.06	\$157.06
Address:	U.S. 491 hwy 504, Shiprock , NM 87461		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	refreshment needed for campaign rally on 8/21/10			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Fresh for less	08/20/2010	\$25.00	\$25.00
Address:	2330 E Main St, Farmington, NM 87401		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	fruits refreshment served at campaign rally on 8/21/10			
Name:	Mustang	08/20/2010	\$75.00	\$75.00
Address:	Navajo HWY 12 , Lukachukai, AZ 86507		Cash	
Category:	Travel - Fuel			
Memo:	fuel to haul event supplies			
Name:	sams club	08/20/2010	\$668.20	\$668.20
Address:	4500 E Main St, Farmington, NM 87402		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Items/refreshments use for campaign rally on 8/21/10			
Name:	Si Senior	08/20/2010	\$19.37	\$47.40
Address:	4015 E 30th St, Farmington, NM 87402		Cash	
Category:	Travel - Meals			
Memo:	meal for campaign volunteer			
Name:	Si Senior	08/20/2010	\$16.37	\$47.40
Address:	4015 E 30th St, Farmington, NM 87402		Cash	
Category:	Travel - Meals			
Memo:	meal for campaign volunteer			
Name:	Si Senior	08/20/2010	\$11.66	\$47.40
Address:	4015 E 30th St, Farmington, NM 87402		Cash	
Category:	Travel - Meals			
Memo:	meal for campaign volunteer			
Name:	Bashas	08/21/2010	\$406.85	\$549.82
Address:	Hwy 191 & RT 7, Chinle , AZ 86503		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	fruit refreshments for KABJR supporters			
Name:	Bashas	08/21/2010	\$23.82	\$549.82
Address:	Hwy 191 & RT 7, Chinle , AZ 86503		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	ice needed for sodas for our supporters			
Name:	Norcross, Susan	08/21/2010	\$100.00	\$100.00
Address:	General Delivery, Chinle, AZ 86503		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Event site/space usage			
Name:	Thompson, Frederick	08/21/2010	\$100.00	\$350.00
Address:	PO Box 1925, Chinle, AZ 86503		Cash	
Category:	Event Expenses - Entertainment			
Memo:	Paid for music entertainment for campaign rally			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Mustang	08/22/2010	\$2.50	\$144.75
Address:	Hwy 191, Many Farms , az 86538		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	ATM withdrawal fee			
Name:	Mustang	08/22/2010	\$4.25	\$144.75
Address:	Hwy 191, Many Farms , az 86538		Cash	
Category:	Miscellaneous - Other			
Memo:	item needed to make fry bread to serve as refreshment			
Name:	Bashas	08/23/2010	\$51.64	\$549.82
Address:	Hwy 191 & RT 7, Chinle , AZ 86503		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	refreshment for volunteers on election day			
Name:	Bashas	08/23/2010	\$67.51	\$549.82
Address:	Hwy 191 & RT 7, Chinle , AZ 86503		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	items needed to serve fry bread to our supporters			
Name:	Mustang	08/23/2010	\$30.00	\$144.75
Address:	Hwy 191, Many Farms , az 86538		Cash	
Category:	Travel - Fuel			
Memo:	fuel for campaign volunteer on election day			
Name:	Mustang	08/23/2010	\$10.00	\$144.75
Address:	Hwy 191, Many Farms , az 86538		Cash	
Category:	Travel - Fuel			
Memo:	fuel for campaign volunteer on election			
Name:	Vote KABJR COMMITTEE, Campaign volunteers	08/23/2010	\$120.00	\$420.00
Address:	PO 949, Many Farms , AZ 86538		Cash	
Category:	Travel - Fuel			
Memo:	fuel for KABJR committee volunteers on election day to chapter stations			
Name:	Vote KABJR COMMITTEE, Campaign volunteers	08/23/2010	\$300.00	\$420.00
Address:	PO 949, Many Farms , AZ 86538		Cash	
Category:	Travel - Fuel			
Memo:	fuel for campaign volunteers on election day at chapter station			
Name:	7-2-11 store	08/24/2010	\$20.00	\$20.00
Address:	Us Hwy 191, Many Farms , AZ 86538		Cash	
Category:	Travel - Fuel			
Memo:	Fuel for campaign volunteer on election day			
Name:	Thompson , Harlem	08/24/2010	\$400.00	\$400.00
Address:	PO Box 1925, Chinle, AZ 86503		Cash	
Category:	Communications - Advertising			
Memo:	Political Ad at Rodeo event			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Hansen, Luke	08/25/2010	\$950.00	\$950.00
Address:	1029 S Wilson St, Apt 9, Tempe, AZ 85281		Cash	
Category:	Professional Services - Other			
Memo:	shoot & editing web video, begay for senate			
Name:	Navajo-Hopi Observer	08/31/2010	\$1,016.48	\$1,016.48
Address:	2224 E Cedar Ave, Ste 2, Flagstaff, AZ 86004		Cash	
Category:	Communications - Newspapers			
Memo:	Navajo-Hopi Observer Newspaper Campaign Ad			
Total of Operating Expenses			\$21,004.87	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$21,004.87	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan	08/10/2010	\$430.79
Begay , Kee Allen, Jr		
Original Amount of Loan: \$430.79		
Original Date of Loan: 08/10/2010		
Loan Payment	08/11/2010	(\$430.79)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period	08/02/2010	\$300.00
Begay, Randall		
Original Amount of Loan: \$300.00		
Original Date of Loan: 08/02/2010		
Loan Payment	08/11/2010	(\$300.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$730.79
Total Adjustments Against Outstanding Loans		-\$730.79
Total of Outstanding Loans After Adjustments		\$0.00

